

GOVERNMENT OF TELANGANA

ABSTRACT

OFFICE PROCEDURE - Youth Advancement, Tourism and Culture Department -
Smt. N.Madhavi, ASO- Reimbursement of medical expenses of Rs.18,700/- - Sanctioned
- Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULUTRE (OP) DEPARTMENT

G.O.Rt.No.180

Dated: 10-03-2015

Read:-

Application from Smt. N.Madhavi, ASO, Dt. 07-03-2015.

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ORDER:

Smt N.Madhavi, ASO, YAT & C Department in her application read above has requested the Government to reimburse an amount of Rs.18,700/- incurred towards treatment for husband for heart problems at NIMS Hospital, Hyderabad.

2. Sanction is hereby accorded for an amount of Rs.18,700/- (Rupees eighteen thousand seven hundred only) to Smt. N.Madhavi, ASO, Youth Advancement, Tourism and Culture Department towards reimbursement of medical expenses incurred by her towards treatment for her husband at NIMS Hospital, Hyderabad for heart problems during the period from 17-10-2012 to 19-02-2015.

3. The expenditure shall be debited to "2251 - Secretariat Social Services - MH - 090 - Secretariat - SH (14) Youth Advancement, Tourism and Culture Department – 010 - Salaries, 017 – Medical Allowance”

4. The Youth Advancement, Tourism and Culture (OP) Department are requested to draw and disburse the amount sanctioned in para (1) above to Smt. N.Madhavi, ASO, vide State Bank of Hyderabad, Secretariat, Branch, Hyd., A/c No. 62033327143, MICR NO. 500004056, IFSC CODE NO. SBHY0020077.

5. This order does not require the concurrence of Fin Dept. as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA

PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. N.Madhavi, ASO, YAT&C Dept.

The YAT&C (OP.Claims) Dept.

The Dy. P.A.O., Secretariat Branch, Hyderabad.

Sf/Sc.

//Forwarded::By Order//

Section Officer